For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Lombard, IL 60148-4807

Philadelphia, PA 19147-2740

ATTN:Accounts Payable

416 W 22nd St

In Account DUDLEY MEDIA(177071)

919 Catharine St

TAMMY DUCKWORTH FOR CONGRESS(171067)

CBS TELEVISION STATIONS



WBBM-TV

1031-414427

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 8

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50662

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order:

CPE: / /

Linked Order:

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

10/14/2012 11/13/2012 10/01/2012-10/14/2012 Net 30 days

Buy	Flight										Total		
Line	Description				Buy Line Dates			WTFSS		Dur	Spots	Rate	
11	CBS2 NEW	S AT	6AM		10/02/2012-10/0	5/2012	. T W	/TF		30	4	270.00	
nor	n preemptible												
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate					
10/	/01/2012-10/07/20	12		. T W T F		4		270.00					
۸۱۰	Date [2011	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks	
		<u>Day</u> Ги	06:28:54 AM	M/G FOI	TLD1204H		<u> </u>	270.00	Debit	=	Credit	Remarks	
		v Ne	06:23:01 AM		TLD1204H		30	270.00					
		Γh	06:23:01 AM		TLD1204H		30	270.00		-01			
		-r	06:56:41 AM		TLD1205H TLD1205H		30	270.00	100				
										· W			
2	CBS2 NEW	S AT	6AM		10/08/2012-10/0	8/2012	M			30	1	270.00	
nor	n preemptible												
										IN.			
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	100	Rate					
10/	/08/2012-10/14/20	12		М		1		270.00					
<u>Air</u>	Date [) Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/	/08/2012 N	Мο	06:28:15 AM		TLD1206H		30	270.00					
3	CBS THIS N	/ORI	NING		10/02/2012-10/0	15/2012	TW	/TF		30	4	360.00	
	n preemptible	/IOI(I	MINO		10/02/2012-10/0	3/2012	. 1 44	, , , , , , , , , , , , , , , , , , , ,		30		300.00	
1101	ii preemptible) ×							
We	eek Of			MTWTFS	s	Spots Per Week		Rate					
	/01/2012-10/07/20	12		.TWTF		4	- -	360.00					
					·		_				.		
			<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
		Γu •••	08:26:50 AM		TLD1204H		30	360.00					
		Ne -	08:13:49 AM		TLD1204H		30	360.00					
		Γh -	07:29:27 AM		TLD1205H		30	360.00					
10/	/05/2012 F	-r	08:53:16 AM		TLD1205H		30	360.00					
4	CBS THIS N	/ORI	NING		10/08/2012-10/0	8/2012	М			30	1	360.00	
nor	n preemptible						·						

Warranty - We warrant the above broadcasts were made according to the official station log.

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

TAMMY DUCKWORTH FOR CONGRESS(171067)

CBS TELEVISION STATIONS



WBBM-TV

1031-414427

10/14/2012

Weekly

Invoice Num:

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INVOICE

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Account Exec: Contract Num:

Office:

STEPHANIE KEENAN

WBBM-TV

1031-50662

Contract Dates: 10/02/2012-10/08/2012

Customer Order: Linked Order:

CPE: / /

In Account DUDLEY MEDIA(177071)

416 W 22nd St Lombard, IL 60148-4807

With: 919 Catharine St

Philadelphia, PA 19147-2740 ATTN:Accounts Payable

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

11/13/2012 10/01/2012-10/14/2012 Net 30 days

uy	Flight									Total	
ine	Descrip	tion			Buy Line Date	s	M T \	WTFSS	Dur	Spots	Rate
١	Neek Of			MTWTFS	S	Spots Per Week		Rate			
_	10/08/2012-10/14	4/2012		M		1	=	360.00			
	A: D.	_	A: T:	M/O F	NA - 1 - 1 - 1		5	5.	D 1.7	0 "	B
	Air Date		Air Time	M/G For	Material TL D4000LL		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/08/2012	IVIO	08:26:12 AM		TLD1206H		30	360.00			
5	2 NEWS	AT 11:0	00		10/02/2012-10/	05/2012	. T W	TF	30	4	540.00
r	non preemptible									The state of the s	
	N. 1 O.			MTWTFO	•	0 . 5 . 14 . 1		5.		W _	A.
	Neek Of	7/0040		MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	10/01/2012-10/0	7/2012		.TWTF		4		540.00			
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
1	10/02/2012	Tu	11:25:03 AM		TLD1204H		30	540.00			
1	10/03/2012	We	11:14:13 AM		TLD1204H		30	540.00			
1	10/04/2012	Th	11:16:41 AM		TLD1205H		30	540.00	1.1		
1	10/05/2012	Fr	11:08:50 AM		TLD1205H		30	540.00			
6	2 NEWS	AT 11:0	00		10/08/2012-10/	08/2012	M	.VA	30	1	540.00
r	non preemptible				1			//			
							1000				
	Neek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
		4/2012		M		1		540.00			
	10/08/2012-10/14							5 .	Dobit	0 "	
1	10/08/2012-10/14 <u>Air Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1 <u>1</u>			<u>Air Time</u> 11:14:51 AM	M/G For	Material TLD1206H		<u>Dur</u> 30	Rate 540.00	<u>Debit</u>	Credit	<u>Remarks</u>
1 <u>1</u>	Air Date	Мо	11:14:51 AM	M/G For		05/2012	30			<u>Credit</u>	1,350.00

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Lombard, IL 60148-4807

TAMMY DUCKWORTH FOR CONGRESS(171067)

CBS TELEVISION STATIONS



WBBM-TV

1031-414427

10/14/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

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INVOICE

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Account Exec:

STEPHANIE KEENAN WBBM-TV

Contract Num: 1031-50662

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order:

Linked Order:

Office:

CPE: / /

In Account DUDLEY MEDIA(177071) With: 919 Catharine St

416 W 22nd St

Philadelphia, PA 19147-2740 ATTN:Accounts Payable

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

11/13/2012 10/01/2012-10/14/2012 Net 30 days

Des	cription			Buy Line Date	s	мт	TWTFSS	Dur	Spots	Rate
Week Of			MTWTFS	S	Spots Per Week		Rate			
10/01/2012-	10/07/2012		.TWTF		4		1,350.00			
Air Date	Dov	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
10/02/2012	<u>Day</u> Tu	05:24:11 PM	IVI/G FUI	TLD1204H		<u></u>	1,350.00	Debit	Credit	Remarks
10/02/2012	We	05:24.11 PM 05:25:02 PM		TLD1204H		30	1,350.00			
10/03/2012	Th	05:14:01 PM		TLD1205H		30	1,350.00			
10/05/2012	Fr	05:13:14 PM		TLD1206H		30	1,350.00		THE REAL PROPERTY.	
									W	
	S2 NEWS AT	5		10/08/2012-10/	08/2012	M .		30	1	1,350.00
non preempt	ible									
Week Of			MTWTFS	: Q	Spots Per Week		Rate			
10/08/2012-	10/14/2012		M	<u>, , , , , , , , , , , , , , , , , , , </u>	<u> </u>	100	1,350.00			
10/00/2012-	10/14/2012		IVI		·		1,000.00	-		
Air Date	<u>Day</u>		M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
10/08/2012	Мо	05:14:16 PM		TLD1206H		30	1,350.00			
CBS	S2 NEWS AT	Γ6		10/02/2012-10/	05/2012	J.	WTF	30	4	1,440.00
non preempt	ible			11 11						
						10000				
Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate			
10/01/2012-	10/07/2012		.TWTF		4		1,440.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/02/2012	Tu	06:20:30 PM		TLD1204H		30	1,440.00			
10/03/2012	We	06:08:02 PM		TLD1204H		30	1,440.00			
10/04/2012	Th	06:06:54 PM		TLD1205H		30	1,440.00			
10/05/2012	Fr	06:08:40 PM		TLD1206H		30	1,440.00			
CBS	S2 NEWS AT	Г6		10/08/2012-10/	08/2012	М.		30	1	1,440.00
non preempt	ible									

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Lombard, IL 60148-4807

TAMMY DUCKWORTH FOR CONGRESS(171067)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Account Exec:

STEPHANIE KEENAN

Office: WBBM-TV

Contract Num: 1031-50662

10/02/2012-10/08/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE: / /

In Account DUDLEY MEDIA(177071) With: 919 Catharine St

416 W 22nd St

Philadelphia, PA 19147-2740 ATTN:Accounts Payable

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414427 Page 4 of 8 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

uy	Flight										Total	
ine	Descrip	otion			Buy Line Date	S	M T \	WTFSS		Dur	Spots	Rate
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	_	Rate				
	10/08/2012-10/1	4/2012		М		1		1,440.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	10/08/2012		06:14:30 PM		TLD1206H		30	1,440.00		_	_	
11	FNTFR	TAINME	NT TONIGHT		10/02/2012-10/	05/2012	TW	TF		30	4	1,260.00
	non preemptible				10,02,2012 10,	00,20.2						1,200.00
										-		
	Week Of			MTWTFS	<u>3</u>	Spots Per Week	=	Rate	1000			l.
	10/01/2012-10/0	7/2012		.TWTF		4		1,260.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
	10/02/2012	Tu	06:45:26 PM		TLD1204H		30	1,260.00				
	10/03/2012	We	06:41:20 PM		TLD1204H		30	1,260.00	1	100		
	10/04/2012	Th	06:28:10 PM		TLD1205H	15	30	1,260.00				
	10/05/2012	Fr	06:55:34 PM		TLD1206H		30	1,260.00				
12	ENTER	TAINME	NT TONIGHT		10/08/2012-10/	08/2012	М	W.		30	1	1,260.00
	non preemptible				1 1							
						W	1000					
	Week Of			MTWTFS	<u> </u>	Spots Per Week	-	Rate				
	10/08/2012-10/1	4/2012		M		1		1,260.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks
	10/08/2012	Мо	06:41:25 PM		TLD1206H		30	1,260.00				
	ENTER	TAINME	NT TONIGHT W	EEKEND	10/06/2012-10/	06/2012		. S .		30	2	765.00
13												

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Lombard, IL 60148-4807

TAMMY DUCKWORTH FOR CONGRESS(171067)

CBS TELEVISION STATIONS



WBBM-TV

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec:

Office:

STEPHANIE KEENAN WBBM-TV

Contract Num: 1031-50662

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order:

Linked Order:

In Account DUDLEY MEDIA(177071) With:

416 W 22nd St

919 Catharine St Philadelphia, PA 19147-2740 ATTN:Accounts Payable

CPE: / /

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

1031-414427

10/14/2012 Weekly 10/01/2012-10/14/2012

11/13/2012 Net 30 days

uy	Flight									Total	
ine	Descrip	ption			Buy Line Dates	i	MTV	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	S	Spots Per Week	_	Rate_			
	10/01/2012-10/0	07/2012		S.		2		765.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/06/2012	Sa	06:21:48 PM	141/01/01	TLD1206H		30	765.00	<u> </u>	Orodit	<u>rtomanto</u>
	10/06/2012	Sa	06:54:28 PM		TLD1206H		30	765.00			
14	LATE N	IE/N/S			10/02/2012-10/0	7/2012	T \\\	'TF.S	30	5	4,050.00
_	non preemptible				10/02/2012-10/0	7//2012	. 1 ۷۷	11.5	30	-	4,000.00
											A.
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
	10/01/2012-10/0	07/2012		.TWTF.S		5		4,050.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/02/2012	Tu	10:22:28 PM		TLD1204H		30	4,050.00	No.		
	10/03/2012	We	10:21:35 PM		TLD1204H	10	30	4,050.00			
	10/04/2012	Th	10:22:47 PM		TLD1205H		30	4,050.00			
	10/05/2012	Fr	10:22:57 PM		TLD1206H		30	4,050.00			
	10/07/2012	Su	11:05:16 PM		TLD1206H		30	4,050.00			
15	LATE N	NEWS			10/08/2012-10/0	08/2012	М		30	1	4,050.00
	non preemptible)			0.0	10 10					
								5.			
	Week Of	1.4/0040		MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
	10/08/2012-10/1	14/2012		M	P	1		4,050.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/08/2012	Мо	10:29:26 PM		TLD1206H		30	4,050.00			
16	DAVID	LETTER	MAN		10/02/2012-10/0	05/2012	. T W	/TF	30	4	1,080.00
	non preemptible										

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Lombard, IL 60148-4807

TAMMY DUCKWORTH FOR CONGRESS(171067)

CBS TELEVISION STATIONS



WBBM-TV

Invoice Num:

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INVOICE

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Account Exec:

STEPHANIE KEENAN WBBM-TV

Office: Contract Num: 1031-50662

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / /

In Account DUDLEY MEDIA(177071) With: 919 Catharine St

416 W 22nd St

Philadelphia, PA 19147-2740 ATTN:Accounts Payable

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

1031-414427

10/14/2012 Weekly

10/01/2012-10/14/2012



uy	Flight										Total	
ine	Description	on			Buy Line Dates		мт	WTFSS	D	ur	Spots	Rate
We	ek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
10/	01/2012-10/07/2	2012		. T W T F		4		1,080.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	02/2012	•	11:03:34 PM		TLD1204H		30	1,080.00				<u></u>
	03/2012		11:08:26 PM		TLD1204H		30	1,080.00				
	04/2012		10:58:55 PM		TLD1205H		30	1,080.00			-	
	05/2012		10:45:35 PM		TLD1206H		30	1,080.00			The same of the sa	
17	DAVID LE	TTER	MAN		10/08/2012-10/0	8/2012	M .			30	1	1,080.00
non	preemptible								B 1	No.		
	ek Of			MTWTFSS	<u> </u>	Spots Per Week		Rate Rate				
10/	08/2012-10/14/2	2012		М		1		1,080.00		100		
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
10/	08/2012	Мо	11:10:54 PM		TLD1206H		30	1,080.00				
18	CBS THIS	MORI	NING: SATURD	AY	10/06/2012-10/0	6/2012		S.	:	30	1	225.00
non	preemptible				N N							
14/-	-1. 04		10	MIMITO		Coots DooWools	1000	Data				
	<u>ek Of</u> 01/2012-10/07/2	2012		<u>MTWTFSS</u>	2	Spots Per Week		Rate				
10/	01/2012-10/07/2	2012				y .		225.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>
10/	06/2012	Sa	06:59:26 AM		TLD1206H		30	225.00				
10/		RNING	NEWS - SATU	RDAY	10/06/2012-10/0	6/2012		S.	:	30	2	270.00
19	CBS2 MO											

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

TAMMY DUCKWORTH FOR CONGRESS(171067)

CBS TELEVISION STATIONS



WBBM-TV

Invoice Num:

Invoice Date:

INVOICE

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Account Exec: STEPHANIE KEENAN

Office: WBBM-TV

Contract Num: 1031-50662

Contract Dates: 10/02/2012-10/08/2012 **Customer Order:**

Linked Order:

Product Desc:

CPE: / /

In Account DUDLEY MEDIA(177071) With:

416 W 22nd St Lombard, IL 60148-4807

919 Catharine St Philadelphia, PA 19147-2740 ATTN:Accounts Payable

(DEM) IL-8 congress Broadcast airtimes represented are reported to the nearest second.

1031-414427 10/14/2012

Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

Buy	Flight									Total		
ine	Description	n			Buy Line Date:	5	МТ	WTFSS	Dur	Spots	Rate	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/01/2012-10/07/20)12		S.		1		270.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/06/2012	Sa					30			270.00	Preempted	
	10/07/2012	Su	07:08:36 AM	10/06/2012	TLD1206H		30	270.00	270.00		Makegood in CBS2 MORNING NEW	
20	CRIMINAL	MINE	os		10/06/2012-10/	06/2012	012 \$.			1	540.00	
	non preemptible										A	
					•	0 . 5		5 .	1			
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/01/2012-10/07/20)12		S.		1		540.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/06/2012	Sa	11:30:05 PM		TLD1206H		30	540.00				
22	CBS2 MOR	NINC	3 NEWS - SUND	DAY	10/07/2012-10/	07/2012	, .A.	S	30	1	270.00	
	non preemptible				105							
	Week Of			MTWTFS	s 🐔 🚶	Spots Per Week	1	Rate				
	10/01/2012-10/07/20	012		S		1	0.000	270.00				
		_		1110 5	A. W.		_	5 .	5.1%	0 "		
		-	Air Time	M/G For	<u>Material</u>	JJ ~	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/07/2012	Su	07:24:03 AM		TLD1206H		30	270.00				
23	CBS SUND	AY N	MORNING		10/07/2012-10/	07/2012		\$	30	1	1,800.00	
	non preemptible											
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/01/2012-10/07/20	012		S		1		1,800.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
		-	08:50:51 AM		TLD1206H		30	1,800.00				

21247 NETWORK PLACE CHICAGO, IL 60673-1212

For: TAMMY DUCKWORTH FOR CONGRESS(171067)

416 W 22nd St

Lombard, IL 60148-4807

In Account DUDLEY MEDIA(177071) 919 Catharine St With:

> Philadelphia, PA 19147-2740 ATTN:Accounts Payable

BS TELEVISION STATIONS



WBBM-TV

Invoice Num:

Invoice Date:

Billing Cycle:

INVOICE

Page 8 of 8

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV **Contract Num:** 1031-50662

10/02/2012-10/08/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

Product Desc: (DEM) IL-8 congress

Broadcast airtimes represented are reported to the nearest second.

1031-414427

10/14/2012 Weekly

10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

Buy	· ·										Total		
Line	Description			Buy Line Dates			мт	WTFSS		Dur	Spots	Rate	
24					10/07/2012-10	/07/2012	012S			30	1	630.00	
n	non preemptible												
v	Week Of		MTWTFS	SS	Spots Per Week		Rate						
1	0/01/2012-10	0/07/2012		S		1		630.00					
A	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
1	0/07/2012	Su	11:30:15 PM		TLD1206H		30	630.00					
	Total Spots		Gross A	<u>mt</u>	Commission Amt		Net Amt	Debit		Credit	Reconciliation		
Air Time To	otals	49	9	61,065.	00	!	9,159.75	51,905.25	270.00		270.00	0.00	
										Wh	1		

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Business Office

312-899-2043

61,065.00 **Gross Billing Trade Value** 0.00 Agency Commission 9,159.75 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 51,905.25 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.